

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF COMMERCE  
 ATTN: DIRECTOR OF COMMUNITY SERVICES  
 2535 COMMERCE WAY  
 First Supervisorial District  
 COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	210190AL	08-28-20
ARDept/BPRO	Due Date	
SH:CCSE	10-27-20	
Project No	Revenue Source	
21RE010081	9317	
Amount Due	Amount Enclosed	
	\$1,476.03	

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
511612	210190AL	08-28-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-CITADEL PATROL BACKFILL, COMMERCE	Special Events (902 OT )	07-17-20	07-31-20			\$1,329.76
2			07-17-20	07-31-20			\$146.27
TOTAL INVOICE Charges							\$1,476.03

## Other Charges

Description	Charges

Credit Payments Applied	\$0.00
Total Amount Due By 10-27-20	\$1,476.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

*Due 9/28/20*

Staff: <i>Liz Chane</i>	Date: <i>9/28/20</i>
Acct # 6255	\$ <i>1,329.76</i>
Acct # 6255	\$ <i>146.27</i>
Acct #:	\$
Vendor # <i>11295</i>	PO #:
Supv:	Dept Head:
Finance:	

*Ref. 2021-00000735*

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>CITADEL PATROL BACKFILL</b>					
<b>DATE OF EVENT:</b>	<b>07/17/20-07/31/20</b>					
<b>CONTROL NUMBER:</b>	<b>21RE01 0081</b>					
Deputy, Generalist (DSG)	2	16.00	83.11	1,329.76	146.27	1,476.03
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)			90.58	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)			109.77	0.00	N/A	0.00
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>2.00</b>	<b>16.00</b>		<b>\$1,329.76</b>	<b>\$146.27</b>	<b>\$1,476.03</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$1,329.76</b>	<b>\$146.27</b>	<b>\$1,476.03</b>

FY 2020-2021

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

**We don't accept third-party checks.**

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---